

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

**TELEPHONES – Payment of Telephone Bills of Chief Minister and Camp Office –
Expenditure of Rs.18,269/- - Sanctioned – Orders – Issued.**

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 454

Dated: 02/02/2011.

ORDER:

Sanction is hereby accorded for the payment Rs. 18,269/- (Rupees Eighteen Thousand Two Hundred and Sixty Nine Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council Of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash) BSNL, Hyderabad and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R. SESA RAM SINGH
JOINT SECRETARY TO GOVT(GENL.),**

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER